United States Bankruptcy Court SOUTHERN DISTRIC		
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: United States Bankruptcy Court Southern District of Taxas FILED
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	SEP 2 1 2000 lichael N. Milby, Clerk
Name and address where notices should be sent: RIDGWAY'S から は300 CULFTON HOUSTON TX 77065	Check box if you have never received any notices from the bankruptcy court in this case Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: 79348	Check here replaces If this claim amends a pre	viously filed claim, dated:
- Goods sold - Services performed - Money loaned - Personal injury/wrongful death - Taxes - Other - Other - Other - If all or part of your claim is secured or entitled to priority, also complet - Check this box if claim includes interest or other charges in additional charges.		s performed (date) btained:
5. Secured Claim. — Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: — Real Estate — Motor Vehicle — Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any \$	the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit Up to \$1,950* of deposits toward pure personal, family, or household use - 1 Alimony, maintenance, or support own 507(a)(7). Taxes or penalties owed to government Other — Specify applicable paragraph	m: to \$4,300),* earned within 90 days before filing of f the debtor's business, whichever is earlier - 11 plan - 11 U.S.C. § 507(a)(4). chase, lease, or rental of property or services for 1 U.S.C. § 507(a)(6). ed to a spouse, former spouse, or child - 11 U.S.C. § intal units - 11 U.S.C. § 607(a)(8). of 11 U.S.C. § 507(a). 1/98 and every 3 years thereafter with respect to
 7. Credits: The amount of all payments on this claim has been credited and de the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, controurt judgments, mortgages, security agreements, and evidence of perfection or DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of you enclose a stamped, self-addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the creditor or oth (attach copy of power of attorney, if any): 	n as promissory racts, if lien. ur claim, er person authorized to file this claim	This Space is for Court Use Only

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BILL TO:



- Date: Ø4/27/2000

Time: 1:28PM

Order: 481876

REMIT TO:

RIDGWAY'S HOUSTON

P.O. BOX 299100

HOUSTON, TX 772990108

Phone: (713) 830-3954

79348

Fax: (713) 782-2862

TaxId: 74-603-6592

SHIF TO:

SPECIALTY RETAILERS INC

10201 MAIN STREET

HOUSTON TX 77025-7235

Phone: (713)667-5601

ATTN: ACCOUNTS PAYABLE

Customer's P.O. Number BETTY BRONCH

SPECIALTY RETAILERS INC

HOUSTON TX 77025-7235

10201 MAIN STREET

Rel/Red Number Ordered By

BETTY BRONCH Salesman Invoiced By

Ship Via

Our truck

53472

CHRIS EVANS

ANNE VILLAMAGNA

INVOICE

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13-692801



SPECIALTY RETAILERS INC.

HOUSTON TX 77025-7235

Customer's P.O. Number

10201 MAIN STREET

BETTY BRANCH

BILL TO:

REMIT TO:

RIDGWAY'S HOUSTON

P.C. BOX 299108

HOUSTON, TX 772990108

Phone: (713) 830-3954

79348

Fax: (713) 782-2862

TaxId: 74-603-6592

SHIP TO:

SPECIALTY RETAILERS INC

10201 MAIN STREET

HOUSTON TX 77025-7235

Phone: (713)667-5601

ATTN: ACCOUNTS PAYABLE

Rel/Req Number

Our truck

Ordered By

Ship Via Salesman

ANNE VILLAMAGNA

Invoiced By

DERMOT MOLONE

INVOICE

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TOTAL AMOUNT DUE

\$3, 222, 39

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Date: 05/25/2000

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REMIT TO: RIDGWAY'S HOUSTON

P.O. BOX 299108

HOUSTON, TX 772990108

Phone: (713) 830-3954

Fax: (713) 782-2862

79348

TaxId: 74-603-6592

SHIP TO:

SPECIALTY RETAILERS INC

10201 MAIN STREET

HOUSTON TX 77025-7235

Phone: (713)667-5601

ATTN: ACCOUNTS PAYABLE

Rel/Req Number Ordered By

337.48

ANNE VILLAMAGNA

54272 Ship Via Salesman Invoiced By AMY SHRUMM

Project Number VIICYAH YAL

SPECIALTY RETAILERS INC

HOUSTON TX 77025-7235

10201 MAIN STREET

BILL TO:

Our truck

INVOICE

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TOTAL AMOUNT DUE

\$4,427.98

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